

**Fill in this information to identify the case:**Debtor name NTI-CA IncUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 22-10459☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**

From **1/01/2022** to **Filing Date**

**Sources of revenue**  
Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$15,484.00

**For prior year:**

From **1/01/2021** to **12/31/2021**

☒ Operating a business☐ Other \_\_\_\_\_\$769,906.91

**For year before that:**

From **1/01/2020** to **12/31/2020**

☒ Operating a business☐ Other \_\_\_\_\_\$493,946.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>9525 Hillwood LLC 1333 N. Buffalo Dr. # 120 Las Vegas, NV 89128</b>	<b>12/9/21</b>	<b>\$4,801.28</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Landlord</u></b>
3.2. <b>9525 Hillwood LLC 1333 N. Buffalo Dr. #120 Las Vegas, NV 89128</b>	<b>1/4/22</b>	<b>\$4,791.68</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>January Rent</u></b>
3.3. <b>Anthem Blue Cross and Blue Shield</b>	<b>12/9/21</b>	<b>\$5,214.71</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.4. <b>Bobby Gibson</b>	<b>12/24/21</b>	<b>\$19,576.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.5. <b>John Kindt 1417 Madrid Ave Torrance, CA 90501</b>	<b>12/21/21</b>	<b>\$1,237.70</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>JK Expense Report June 2021</u></b>
3.6. <b>John Kindt 1417 Madrid Ave Torrance, CA 90501</b>	<b>12/21/21</b>	<b>\$8,065.62</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>JK Expense Report Sept 2021</u></b>
3.7. <b>John Kindt 1417 Madrid Ave Torrance, CA 90501</b>	<b>12/21/21</b>	<b>\$37,700.52</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>JK Expense Report Aug 2021</u></b>

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. John Kindt 1417 Madrid Ave Torrance, CA 90501	12/21/21	\$13,796.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>JK Expense Report Oct 2021</u>
3.9. John Kindt 1417 Madrid Ave Torrance, CA 90501	12/21/21	\$31,227.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>JK Expense Report July 2021</u>
3.10 John Kindt 1417 Madrid Ave Torrance, CA 90501	12/21/21	\$13,025.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>JK Expense Report Nov. 2021</u>
3.11 John Kindt 1417 Madrid Ave Torrance, CA 90501	12/21/21	\$3,857.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>JK Expense Report Nov 2021</u>
3.12 John Kindt 1417 Madrid Ave Torrance, CA 90501	11/30/21	\$9,168.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>JK Expense Report Nov 2021</u>
3.13 Ken Hancock 640 Martis Peak Drive Incline Village, NV 89451	1/24/2022	\$11,103.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.14 Marc A. Jacobi & Associates 311 E Highway St. Ste B Fredericksburg, TX 78624	12/23/21	\$31,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.15 <b>Marc A. Jacobi &amp; Associates</b> 311 E Highway St. Ste B Fredericksburg, TX 78624	1/10/22	\$8,155.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.16 <b>Oracle America Inc</b> 100 Oracle Pkwy, Redwood City, CA 94065	12/15/21	\$17,653.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.17 <b>Rich Nolan</b> 2341 Old Ranch Rd Escondido, CA 92027	12/30/21	\$791.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.18 <b>Rich Nolan</b> 2341 Old Ranch Rd Escondido, CA 92027	12/9/21	\$954.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>November 2021 Expense Report</b>
3.19 <b>Rich Nolan</b> 2341 Old Ranch Rd Escondido, CA 92027	1/24/22	\$511.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>1.6.22 RN</b>
3.20 <b>SDCRAA Ground Transportation</b> 3225 N Harbor Dr	12/10/21	\$413.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>SINV0000014546</b>
3.21 <b>T.J. Pantaleo</b> 548 Market St. #80118 San Francisco, CA 94104	12/20/21	\$4,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>21471</b>
3.22 <b>T.J. Pantaleo</b> 548 Market St. #80118 San Francisco, CA 94104	12/8/21	\$9,290.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>Multiple</b>

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.23 T.J. Pantaleo 548 Market St. #80118 San Francisco, CA 94104	11/23/21	\$4,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Multiple</u>
3.24 T.J. Pantaleo 548 Market St. #80118 San Francisco, CA 94104	1/10/22	\$9,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Multiple</u>
3.25 Thomas & Josephine Herrschaft	12/7/21	\$3,333.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>December 2021</u>
3.26 Thomas & Josephine Herrschaft	2/8/22	\$3,333.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>February 2022</u>
3.27 Thomas & Josephine Herrschaft	1/6/22	\$3,333.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>January 2022</u>
3.28 Virtus Commercial LLC 7240 W Azure Dr. Las Vegas, NV 89130	12/22/21	\$107.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>48953</u>
3.29 Virtus Commercial LLC 7240 W Azure Dr Las Vegas, NV 89130	12/14/21	\$893.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>1600013884</u>
3.30 Virtus Commercial LLC 7240 W Azure Dr Las Vegas, NV 89130	12/8/21	\$207.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>48826</u>

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.31 <b>Virtus Commercial LLC</b> <b>7240 W Azure Dr</b> <b>Las Vegas, NV 89130</b>	<b>1/18/22</b>	<b>\$141.16</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>49159</b>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>John Kindt</b> <b>vs.</b> <b>T.J. Panaleo</b> <b>A-22-847278-B</b>		<b>Clark County District Court</b> <b>200 Lewis Ave</b> <b>Las Vegas, NV 89101</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions**

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. David Winterton & Associates, LTD 7881 W. Charleston Blvd. Suite 220 Las Vegas, NV 89117	Attorney Fees	2/10/2022	\$2,500.00
Email or website address autumn@davidwinterton.com			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Debtor **NTI-CA Inc**Case number (if known) **22-10459****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1. <b>3595 Town Center Dr. Las Vegas, NV 89135</b>	<b>May 2019-May 2021</b>

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. <b>City National Bank 10801 W Charleston Blvd Las Vegas, NV 89135</b>	<b>XXXX-</b>	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other ____	<b>November 2021</b>	<b>\$0.00</b>

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.



Debtor **NTI-CA Inc**Case number (if known) **22-10459**☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc. 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2017 Ford Transit Wagon VIN: 1FBZX2ZM3HKA60914	\$15,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2017 Ford Transit Wagon VIN: 1FBZX2ZM8HKA52369	\$15,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2016 Ford Transit Wagon VIN: 1FBZX2ZM2GKA6477	\$13,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 Ford E-350 VIN: 1FBNE3BL8DDA95359	\$7,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2007 CHEVROLET CHAMPION VIN: 1GBE4V1G97F425876 8T73369	\$9,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2007 CHEVROLET CHAMPION VIN: 1GBE4V1G87F425867 8773371	\$9,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS5DDB16039 48670M1	\$22,000.00

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Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN:1FDFE4FSXDDDB04792 48672M1	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS8DDDB04791	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS4DDDB12645	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS8DDDB12647	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN:1FDFE4FS1DDDB04793	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS3DDDB16038	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2014 FORD E-450 VIN: 1FDFE4FS6DDDB12646	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2014 FORD E-450 VIN: 1FDFE4FS10O0816037	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD F-550 VIN: 1FOGF5GY0FEA65346	\$60,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FDF4FSS8FOA12857	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FDF4FSS8FOA12857	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FS6FDA12730	\$35,000.00

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Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FSXFDA12729	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FSXFDA12729	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FS4FDA12855	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FS4FDA12855	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FS4FDA12855	\$3,500.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2015 FORD CHAMPION VIN: 1FOFE4FS6FDA12856	\$35,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBJ51GX9F405859	\$30,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2010 CHEVROLET CHAMPION VIN: 1GBJ5V1G69F405728	\$30,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2010 CHEVROLET CHAMPION VIN: 1GBJ5V1G09F406499	\$30,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FD FE4FSXCDA28829	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FD FE4FS900A28823	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FD FE4FS5DDA28821	\$22,000.00

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS4DDA28826	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2013 FORD E-450 VIN: 1FDFE4FS4DDA28826	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2016 FORD F-550 VIN: 1FDGF5GY6GEC06843	\$70,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBE5V1G38F418422	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBE5V1G08F417731	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBE5V1G08F417731	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBE5V1 G38F418470	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET CHAMPION VIN: 1GBE5V1 G38F418470	\$22,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2009 CHEVROLET TURTLETOP VIN: 1GBJ5V1G48F400025	\$30,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FONF6AY4KDF00486	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY2KDF00485	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FONF6AY0KDF00484	\$130,000.00

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FONF6AY0KDF00484	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY1KDF01045	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY1KDF01045	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY1KDF01045	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY1KDF01045	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY6KDF00487	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FONF6AYXKDF00901	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FONF6AYXKDF00901	\$130,000.00
Owner's name and address	Location of the property	Describe the property	Value
Apostrophe Inc 1721 Pioneer Ave Cheyenne, WY 82001	9525 Hillwood Dr. Ste. 170 Las Vegas, NV 89134	2019 FORD 650 VIN: 1FDNF6AY1 KDF00901	\$130,000.00

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**☒ No.☐ Yes. Provide details below.

Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. <b>Marc A. Jacobi &amp; Associates</b> <b>311 E. Highway</b> <b>Fredericksburg, TX 78624</b>	<b>March 2019 - Present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26b.1. <b>Marc A. Jacobi &amp; Associates</b> <b>311 Highway</b> <b>Fredericksburg, TX 78624</b>	<b>March 2019-Present</b>

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☒ None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **NTI-CA Inc**Case number (if known) **22-10459**☐ None**Name and address**

26d.1. **U.S. Small Business Administration**  
**312 N Spring St**  
**Los Angeles, CA 90012**

26d.2. **Lexicon Bank**  
**330 S Rampart Blvd Suite 150**  
**Las Vegas, NV 89145**

26d.3. **Nevada State Bank**  
**8260 W Sahara Ave**  
**Las Vegas, NV 89117**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>James Gleich</b>		<b>CEO/ President/ Director</b>	<b>1%</b>
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>John Kindt</b>	<b>1417 Madrid Ave Torrance, CA 90501</b>	<b>Director</b>	<b>1%</b>
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Rich Nolan</b>	<b>2341 Old Ranch Rd Escondido, CA 92027</b>	<b>Director</b>	<b>N/A</b>
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>7235 Investments LLC</b>		<b>Investor</b>	<b>98%</b>

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.



Debtor **NTI-CA Inc**Case number (if known) **22-10459**

Name and address of recipient

Amount of money or description and value of property

Dates

Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

National Transportation Inc

Employer identification number of the parent corporation

EIN: 83-2872408

NTI-NV Inc

EIN: 85-3678124

NTI Ground Trans Inc

EIN: 84-4001673

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund

Employer identification number of the parent corporation

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **March 25, 2022****/s/ James R. Gleich**

Signature of individual signing on behalf of the debtor

**James R. Gleich**

Printed name

Position or relationship to debtor **President**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
- ☐ Yes